Estimate Cost : 8743320.00 Original/Duplicate/Triplicate Tender Cost :9163030.00

WorkOrder No: EE-4/Lakes/WO-23/20-21 , Dated:15-01-2021 . Job Code: 010-20-000095

Head of Account: P-2415 | Reserve fund for T&F Committee

CONTRACT CERTIFICATE

(For Other Works)

1st & Final Bill, Date:

Division EXECUTIVE ENGINEER-4 LAKEs

Bill Received No. ..... Date..... Cash Book Voucher No..... dated.....

Scheduled Docted No.

Name of Work (as per sanctioned estimate)	Providing Waterbody fencing, fencing to vacant land at waste wier, Damaged boundry fencing,walking path and other development work at Doddabommasandra lake ward 10.
Name of Contractor and Full Address:	**Sri.K.N Mahesh #24, 2nd Cross, Hosahalli, Vijayanagar, Bengaluru-560040**
Reference to Agreement No.	EE-4/Lakes/AG-18/20-21 , Dated: 01-01-2021

Certified that the measurement were taken by me on from 26-11-2021 to 17-06-2022 and recorded of pages 569577 to 578 of measurement Book No: 5696 that the work is satisfactorily executed.

This bill Measurements are accepted by me 20-06-2022

Contractor

Assistant Engineer
Officer-In-Charge of work
B.B.M.P. Lakes

Certified that the measurements were checked by me on from 26-11-2021 to 17-06-2022 found correct.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

if Memorandum of Payment

Asst Executive Engineer
Sub-Division Officer
Lakes, BBMP

1) Total value of work done or supplies made as per account within	Bill Amount	10234874 | =
2) Deduct amount to be held in reserve being.....percent Rs.....	CGST @	91400 | =
3) Deduct amount to be held in Balance	SGST @	91400 | =
4) Deduct Payments:	IT @	91400 | =
a) Amount of previous payment as in the office Cash Book Voucher No.....Dated .....S.D No.....	cess @	91400 | =
Amount adjusted towards cash advance recovery of	CBFA 1%	9140 | =
b) Payments cost store or other materials supplied	Royalty	40164 | =
Now made recovery of amount creditable to this/other work	(→ Add	414904 | =
Amount paid on this bill Cheque/Cash	Cheque	9819970 | =
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash advance made on the Office Cash Book Voucher No..... dated..... less adjustments		
7) Net amount due to or from contractor Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) with Value of Government materials supplied		

Contractor's Signature

Received Rs.....(in words).....

by cash and by adjustment of Payment as per memorandum.

Witnesses:

1

2

Dated..... Signature of Contractor

Paid by me by cheque No.....dated.....

Cast Rs.....dated.....

Initials of Officer making payment

Stamp

Audited and admitted Rs. 10234874 | =

Passed for Rs. 9819970 | =

(For use in the Office)

Ninety eight lakh nineteen thousand nine hundred seventy

414904 | =

Executive Engineer. Lakes Division BBMP

29/06/22

Exe. Engineer, Lakes
Br. na Bangalore Mahanagara P

27/7/22

1st & Final Bill,

Name of Work: Providing Waterbody fencing, fencing to vacant land at waste wier, Damaged boundry fencing,walking path and other development work at Doddabommasandra lake ward 10.

WorkOrder No: EE-4/Lakes/WO-23/20-21 , Dated:15-01-2021

Sl/It. No	Descrption	Unit
1	Earthwork excavation by manual means for foundation of buildings, water supply and sanitary lines and electrical conduits etc, either in pits or in trenches 1.5m and above in width, in soil not exceeding 1.5 m in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m including breaking of clods complete as per specifications.	Cum
2	Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 240kgs, with 40mm and down size graded granite metal coarse aggregates @0.878cum and fine aggregates @ 0.459cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum
3	Providing and laying in position plain cement concrete of Mix 1:2:4 with OPC @ 220kgs, with 20mm and down size gradedgranite metal coarse aggregates @0.69 cum and fine aggregtes@ 0.56cum, machine mixed, concrete laid in layers not exceedin15 cms. thick, well compacted, in foundation, plinth and cills, includingcost of all materials, labour, HOM curing complete as per specifications	Cum
4	Fabrication supplying and erecting M.S. tubular trusses of all spans as per approved drawing & design with prefabricated steel applications using quality material and are durable, reliable and corrosion and abrasion resistant. Welding shall confirm to latest structural welding code. Quality shall be on various parameters like shape, size, design gauge and polish. The entire trusses is anchored in RCC column by using 4 nos of M.S. anchor bolts at each support with 10mm thick Base plate and shoe plate. The work includes cutting, straightening, placing in	Kg
5	Providing chain link fencing 50mm size of 8 gauge properly stretched between rectangular poles and fixed with suitable bolts & nuts, the free ends shall be welded to the pole and block pipe at top and bottom as required including cost of all materials, labour, lead and lifts and as per the directions of the Engineer-in-charge of work including two coats of approved quality paint over one coat of shop paint	Sqm
6	Providing and fixing M.S. Block pipe of 38mm dia, of heavy gauge of 14 including removing the bends, cutting the pipe, and fixing pipe in between the two vertical poles (M.S. rectangular poles) and spot welding the chain link with M.S. block pipe including cost of all materials wastage in cutting, and scaffolding wherever necessary with all lead and lift as directed by the Engineer-in-charge of work etc., complete including two coats of approved quality paint over one coat of shop paint	Mts

1st & Final Bill,

Name of Work: Providing Waterbody fencing, fencing to vacant land at waste wier, Damaged boundry fencing,walking path and other development work at Doddabommasandra lake ward 10.

As per BOQ			Present Quantity			Total Up-to-date	
Qty	Rate	Amount	Qty	Rate	Amount	Qty	Amount
226.43	415.20	94013.66	225.55 / 226.41	415.20	93648/= / 94006.86	225.55 / 226.41	93648/= / 94006.86
48.52	5769.91	279959.93	48.35 / 48.52	5769.91	278975/= / 279939.66	48.35 / 48.52	278975/= / 279939.66
194.08	6023.19	1168997.01	193.35 / 194.07	6023.19	1164584/= / 1168912.37	193.35 / 194.07	1164584/= / 1168912.37
23939.93	123.31	2951977.64	23790.00	123.31	2933544.90	23790.00	2933544.90
2762.30	794.28	2194039.64	2762.10	794.28	2193880.79	2762.10	2193880.79
5458.10	453.24	2473829.33	5457.71	453.24	2473650.21	5457.71	2473650.21
Sub Total Amount		9162817	Sub Total Amount		9143934.79	9138280/= / 9143934.79	9138280/=
Add GST at 12%		1099538.07	Add GST at 12%		1097272.17	1096594/= / 1097272.17	1096594/=
Grand Total Amount		10262355	Grand Total Amount		10241206.97	10234874/= / 10241206.97	10234874/=

Certificate:

1. Certified that the contractor has completed the work satisfactorily as per technical specification.
2. This bill was not claimed in any previous bill
3. PMC has certified the quantity and quality of work
4. Test report from Bangalore university has been attached with bill

Assistant Engineer
B.B.M.P. Lakes

Executive Engineer